

Taxation statistics 2009–10

Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

2 The 'Total income' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of component items (the amounts of different types of income) which taxpayers claim on their annual income tax returns.

3 Non-taxable companies are companies with net tax less than or equal to \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

4 Taxable companies are companies with net tax greater than \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

5 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

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Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income²	Number of Companies	Net capital gain		Franking credits		Other assessable income	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Loss/Nil	97,600	275	21,073,882	125	1,326,396	360	166,457,733
\$1 - \$499,999	264,670	4,115	203,442,167	14,285	194,112,215	10,850	328,856,114
\$500,000 - \$999,999	33,400	515	43,223,590	1,565	110,572,894	2,955	225,847,996
\$1,000,000 - \$4,999,999	31,495	615	103,623,178	1,825	315,134,500	3,140	616,372,718
\$5,000,000 - \$9,999,999	3,700	75	38,533,556	300	116,352,822	505	350,062,404
\$10,000,000 - \$49,999,999	2,530	95	89,415,540	265	256,827,257	615	817,157,928
\$50,000,000 - \$99,999,999	265	10	17,132,924	40	20,500,865	115	229,877,776
\$100,000,000 or more	265	20	45,736,827	55	107,398,269	145	2,317,689,648
Public company							
Loss/Nil	800	5	1,543,017	5	1,443,253	15	2,845,879
\$1 - \$499,999	2,050	50	12,092,550	70	1,032,878	285	54,948,090
\$500,000 - \$999,999	350	15	12,296,284	20	1,352,485	85	17,279,563
\$1,000,000 - \$4,999,999	780	50	32,182,700	45	10,712,676	255	122,541,708
\$5,000,000 - \$9,999,999	280	15	12,598,891	20	9,866,298	120	149,521,621
\$10,000,000 - \$49,999,999	515	30	98,019,627	50	61,580,284	270	786,410,257
\$50,000,000 - \$99,999,999	155	5	9,262,637	10	9,752,272	95	807,587,253
\$100,000,000 or more	350	35	316,164,749	65	746,393,651	260	8,181,667,462
Other resident companies ⁵	35,010	45	7,036,114	155	7,675,375	165	134,104,490
Non-resident	1,160	15	58,081,876	20	8,340,462	150	2,313,733,382
Total non-taxable companies	475,370	5,985	1,121,460,109	18,930	1,980,374,852	20,385	17,622,962,022

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Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income ²	Number of Companies	Non-deductible expenses		Deduction for decline in value of depreciating assets		Capital works deductions	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Loss/Nil	97,600	10,545	233,948,609	7,455	25,852,088	35	1,253,290
\$1 - \$499,999	264,670	175,985	2,459,697,010	162,740	1,481,734,402	2,025	24,117,421
\$500,000 - \$999,999	33,400	28,575	1,171,596,261	26,240	699,480,843	505	10,907,494
\$1,000,000 - \$4,999,999	31,495	27,900	3,522,024,803	25,910	1,812,804,873	740	37,497,033
\$5,000,000 - \$9,999,999	3,700	3,375	1,608,441,800	3,170	602,702,229	195	22,619,865
\$10,000,000 - \$49,999,999	2,530	2,320	5,092,477,305	2,140	1,285,180,441	255	69,275,854
\$50,000,000 - \$99,999,999	265	245	2,163,173,927	230	439,419,089	55	15,674,861
\$100,000,000 or more	265	255	11,193,499,764	240	2,795,022,464	90	159,192,526
Public company							
Loss/Nil	800	190	644,398,924	60	2,211,625	5	8,248
\$1 - \$499,999	2,050	1,485	1,532,990,522	1,075	87,013,576	45	1,642,169
\$500,000 - \$999,999	350	320	456,022,380	260	22,120,517	15	317,196
\$1,000,000 - \$4,999,999	780	740	1,853,371,581	620	127,748,238	75	5,189,801
\$5,000,000 - \$9,999,999	280	270	867,035,127	235	94,971,050	30	4,157,872
\$10,000,000 - \$49,999,999	515	500	5,365,255,634	445	572,198,001	90	19,553,808
\$50,000,000 - \$99,999,999	155	150	2,622,047,322	135	526,552,798	40	19,123,002
\$100,000,000 or more	350	340	56,381,216,745	320	14,050,742,506	130	176,758,992
Other resident companies ⁵	35,010	1,810	1,378,489,317	1,550	169,304,586	65	10,674,936
Non-resident	1,160	610	3,312,845,616	445	567,900,674	55	12,590,515
Total non-taxable companies	475,370	255,625	101,858,532,647	233,265	25,362,960,000	4,440	590,554,883

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Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income²	Number of Companies	Other income not included in assessable income		Other deductible expenses		Tax losses deducted	
	no.	no.	\$	no.	\$	no.	\$
Non-taxable³							
Resident							
Private company							
Loss/Nil	97,600	145	20,989,337	1,070	307,195,528	505	30,088,390
\$1 - \$499,999	264,670	12,340	429,946,790	23,400	598,656,266	68,255	1,264,119,195
\$500,000 - \$999,999	33,400	3,340	364,492,305	8,065	378,355,605	10,175	522,018,350
\$1,000,000 - \$4,999,999	31,495	3,755	1,066,977,464	10,560	1,301,653,175	9,845	1,120,368,347
\$5,000,000 - \$9,999,999	3,700	625	644,973,643	1,910	714,959,057	1,190	430,516,599
\$10,000,000 - \$49,999,999	2,530	775	2,219,003,547	1,745	2,975,349,455	840	822,980,515
\$50,000,000 - \$99,999,999	265	140	715,158,103	225	1,113,109,670	85	260,722,781
\$100,000,000 or more	265	180	6,611,644,361	235	6,899,828,701	70	461,789,121
Public company							
Loss/Nil	800	10	1,498,472	65	16,742,829	15	1,767,143
\$1 - \$499,999	2,050	480	40,695,793	880	359,240,782	290	28,086,838
\$500,000 - \$999,999	350	130	36,207,748	220	136,315,220	90	14,454,862
\$1,000,000 - \$4,999,999	780	395	446,652,876	585	392,872,028	195	72,270,585
\$5,000,000 - \$9,999,999	280	160	328,709,834	240	482,817,324	80	81,843,666
\$10,000,000 - \$49,999,999	515	360	2,330,359,852	465	2,947,417,058	155	436,562,725
\$50,000,000 - \$99,999,999	155	125	1,761,522,679	145	1,244,816,952	45	331,744,570
\$100,000,000 or more	350	295	26,827,295,594	330	25,503,213,060	85	3,546,273,049
Other resident companies ⁵	35,010	415	1,154,193,859	475	285,685,800	2,285	67,644,766
Non-resident	1,160	220	6,741,594,092	335	3,376,979,805	225	357,019,609
Total non-taxable companies	475,370	23,890	51,741,916,349	50,935	49,035,208,315	94,445	9,850,271,111

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Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income ²	Number of Companies	Taxable income or loss	
	no.	no.	\$
Non-taxable³			
Resident			
Private company			
Loss/Nil	97,600	44,945	-891,723,391
\$1 - \$499,999	264,670	176,810	-5,213,076,037
\$500,000 - \$999,999	33,400	21,640	-974,726,323
\$1,000,000 - \$4,999,999	31,495	20,855	-1,830,564,280
\$5,000,000 - \$9,999,999	3,700	2,460	-442,605,426
\$10,000,000 - \$49,999,999	2,530	1,655	-853,251,147
\$50,000,000 - \$99,999,999	265	190	-570,057,849
\$100,000,000 or more	265	205	-2,846,169,252
Public company			
Loss/Nil	800	450	-438,275,913
\$1 - \$499,999	2,050	1,665	-1,284,895,617
\$500,000 - \$999,999	350	250	-671,056,706
\$1,000,000 - \$4,999,999	780	580	-1,517,904,667
\$5,000,000 - \$9,999,999	280	200	-529,733,376
\$10,000,000 - \$49,999,999	515	370	-1,287,162,141
\$50,000,000 - \$99,999,999	155	110	-1,061,866,851
\$100,000,000 or more	350	280	-17,595,973,178
Other resident companies ⁵	35,010	24,695	-133,541,244
Non-resident	1,160	780	-6,861,696,136
Total non-taxable companies	475,370	298,130	-45,004,279,534

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Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income²	Number of Companies	Net capital gain		Franking credits		Other assessable income	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Loss/Nil	335	190	53,820,712	20	463,413	70	8,698,041
\$1 - \$499,999	160,955	5,980	730,001,362	14,865	221,720,864	9,335	796,670,472
\$500,000 - \$999,999	35,685	910	173,875,412	2,550	140,877,300	3,820	412,806,516
\$1,000,000 - \$4,999,999	51,170	1,265	455,309,091	3,945	511,537,752	5,350	1,039,919,326
\$5,000,000 - \$9,999,999	9,100	265	200,502,764	930	225,392,129	1,150	428,966,583
\$10,000,000 - \$49,999,999	7,365	260	1,261,608,314	885	398,769,107	1,560	1,237,943,104
\$50,000,000 - \$99,999,999	875	30	33,188,335	135	27,267,011	320	624,434,430
\$100,000,000 or more	635	50	741,876,323	145	247,488,091	360	3,558,068,732
Public company							
Loss/Nil	10	5	32,000	0	0	10	116,899,242
\$1 - \$499,999	645	15	5,297,171	40	396,698	50	4,814,809
\$500,000 - \$999,999	165	5	3,666,792	10	379,083	40	5,858,730
\$1,000,000 - \$4,999,999	445	10	13,225,801	50	6,587,265	110	37,279,356
\$5,000,000 - \$9,999,999	205	10	17,173,496	25	16,335,279	75	67,506,447
\$10,000,000 - \$49,999,999	610	30	224,109,596	90	117,619,962	330	494,339,976
\$50,000,000 - \$99,999,999	250	15	250,886,098	35	58,062,864	160	346,402,112
\$100,000,000 or more	685	80	1,695,646,927	175	1,853,768,347	540	85,952,244,311
Other resident companies ⁵	31,820	40	50,067,073	175	12,454,159	150	64,370,869
	0	0	0	0	0	0	0
Non-resident	880	30	136,964,419	30	18,896,486	120	2,480,364,876
	0	0	0	0	0	0	0
Total taxable companies	301,835	9,190	6,047,251,686	24,105	3,858,015,810	23,550	97,677,587,932

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Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income ²	Number of Companies	Non-deductible expenses		Deduction for decline in value of depreciating assets		Capital works deductions	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Loss/Nil	335	80	69,930,654	45	293,370	5	22,373
\$1 - \$499,999	160,955	92,560	1,057,474,309	83,785	672,025,157	2,240	23,535,357
\$500,000 - \$999,999	35,685	29,000	857,521,374	26,330	539,568,354	760	16,322,167
\$1,000,000 - \$4,999,999	51,170	45,300	3,300,500,561	42,080	1,959,706,892	1,545	53,758,315
\$5,000,000 - \$9,999,999	9,100	8,535	1,937,181,069	8,130	935,109,393	475	27,575,546
\$10,000,000 - \$49,999,999	7,365	7,050	4,967,519,007	6,690	1,895,557,475	655	59,534,561
\$50,000,000 - \$99,999,999	875	855	2,624,301,215	825	756,949,052	150	40,663,672
\$100,000,000 or more	635	630	11,236,534,246	605	2,602,834,907	200	209,447,937
Public company							
Loss/Nil	10	5	15,349	0	0	0	0
\$1 - \$499,999	645	290	13,480,323	185	1,105,256	10	130,199
\$500,000 - \$999,999	165	130	11,648,177	105	2,144,252	10	106,292
\$1,000,000 - \$4,999,999	445	410	187,114,115	340	19,062,136	45	2,636,415
\$5,000,000 - \$9,999,999	205	190	262,677,339	165	37,539,899	20	2,514,319
\$10,000,000 - \$49,999,999	610	595	1,999,684,941	550	298,774,169	145	28,859,891
\$50,000,000 - \$99,999,999	250	250	1,706,658,383	245	411,688,924	65	17,195,455
\$100,000,000 or more	685	685	124,595,642,973	670	25,376,487,142	295	686,976,939
Other resident companies ⁵	31,820	1,075	267,694,348	900	54,522,761	65	2,726,419
	0	0	0	0	0	0	0
Non-resident	880	455	3,951,041,978	370	400,048,558	45	13,681,172
	0	0	0	0	0	0	0
Total taxable companies	301,835	188,090	159,046,620,361	172,030	35,963,417,697	6,720	1,185,687,029

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Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income ²	Number of Companies	Other income not included in assessable income		Other deductible expenses		Tax losses deducted	
	no.	no.	\$	no.	\$	no.	\$
Taxable⁴							
Resident							
Private company							
Loss/Nil	335	20	5,767,794	35	1,731,152	115	4,561,022
\$1 - \$499,999	160,955	9,285	445,959,061	13,030	525,695,916	24,170	312,918,294
\$500,000 - \$999,999	35,685	3,860	453,685,772	7,860	210,658,257	5,920	183,236,254
\$1,000,000 - \$4,999,999	51,170	5,605	1,283,778,731	16,875	909,688,506	7,520	532,823,423
\$5,000,000 - \$9,999,999	9,100	1,265	662,089,215	4,240	588,897,481	1,130	212,635,884
\$10,000,000 - \$49,999,999	7,365	1,755	1,675,708,470	4,540	2,364,957,982	805	367,845,711
\$50,000,000 - \$99,999,999	875	330	705,067,628	700	1,451,348,419	95	127,142,648
\$100,000,000 or more	635	375	4,553,463,341	575	6,843,238,152	85	350,348,930
Public company							
Loss/Nil	10	0	0	5	13,422	5	1,308
\$1 - \$499,999	645	70	5,109,979	85	2,187,887	75	1,556,625
\$500,000 - \$999,999	165	45	7,210,833	70	2,523,091	25	1,284,424
\$1,000,000 - \$4,999,999	445	145	48,495,766	290	62,307,983	60	28,739,383
\$5,000,000 - \$9,999,999	205	100	146,093,505	150	87,311,426	40	33,670,071
\$10,000,000 - \$49,999,999	610	380	1,020,904,295	545	1,088,451,955	90	143,912,223
\$50,000,000 - \$99,999,999	250	185	856,271,168	240	814,273,419	55	185,770,307
\$100,000,000 or more	685	590	72,072,031,653	680	110,948,440,841	145	1,848,285,806
Other resident companies ⁵	31,820	275	281,038,273	340	88,130,904	1,050	10,019,843
	0	0	0	0	0	0	0
Non-resident	880	150	2,420,961,420	250	2,632,878,179	85	200,726,055
	0	0	0	0	0	0	0
Total taxable companies	301,835	24,430	86,643,636,904	50,510	128,622,734,972	41,470	4,545,478,211

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Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income ²	Number of Companies	Taxable income or loss	
	no.	no.	\$
Taxable⁴			
Resident			
Private company			
Loss/Nil	335	330	49,806,871
\$1 - \$499,999	160,955	160,900	8,922,379,071
\$500,000 - \$999,999	35,685	35,680	5,836,032,758
\$1,000,000 - \$4,999,999	51,170	51,165	18,652,069,351
\$5,000,000 - \$9,999,999	9,100	9,100	8,226,094,468
\$10,000,000 - \$49,999,999	7,365	7,365	16,566,963,906
\$50,000,000 - \$99,999,999	875	875	5,000,107,640
\$100,000,000 or more	635	635	14,506,081,057
Public company			
Loss/Nil	10	10	116,910,125
\$1 - \$499,999	645	645	40,502,415
\$500,000 - \$999,999	165	165	37,275,117
\$1,000,000 - \$4,999,999	445	445	239,370,808
\$5,000,000 - \$9,999,999	205	205	324,930,023
\$10,000,000 - \$49,999,999	610	610	2,655,022,418
\$50,000,000 - \$99,999,999	250	250	2,332,700,790
\$100,000,000 or more	685	685	104,614,785,812
Other resident companies ⁵	31,820	31,750	580,713,094
	0	0	0
Non-resident	880	880	3,468,598,090
	0	0	0
Total taxable companies	301,835	301,700	192,170,343,814

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Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income²	Number of Companies	Net capital gain		Franking credits		Other assessable income	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	97,940	465	74,894,594	145	1,789,809	435	175,155,774
\$1 - \$499,999	425,625	10,095	933,443,529	29,150	415,833,079	20,185	1,125,526,586
\$500,000 - \$999,999	69,080	1,430	217,099,002	4,115	251,450,194	6,770	638,654,512
\$1,000,000 - \$4,999,999	82,665	1,880	558,932,269	5,770	826,672,252	8,490	1,656,292,044
\$5,000,000 - \$9,999,999	12,800	335	239,036,320	1,230	341,744,951	1,650	779,028,987
\$10,000,000 - \$49,999,999	9,895	355	1,351,023,854	1,150	655,596,364	2,180	2,055,101,032
\$50,000,000 - \$99,999,999	1,140	40	50,321,259	175	47,767,876	435	854,312,206
\$100,000,000 or more	900	70	787,613,150	200	354,886,360	505	5,875,758,380
Public company							
Loss/Nil	810	5	1,575,017	5	1,443,253	20	119,745,121
\$1 - \$499,999	2,695	65	17,389,721	110	1,429,576	335	59,762,899
\$500,000 - \$999,999	520	20	15,963,076	25	1,731,568	125	23,138,293
\$1,000,000 - \$4,999,999	1,225	60	45,408,501	95	17,299,941	365	159,821,064
\$5,000,000 - \$9,999,999	480	25	29,772,387	50	26,201,577	195	217,028,068
\$10,000,000 - \$49,999,999	1,125	60	322,129,223	145	179,200,246	600	1,280,750,233
\$50,000,000 - \$99,999,999	410	20	260,148,735	45	67,815,136	260	1,153,989,365
\$100,000,000 or more	1,035	115	2,011,811,676	240	2,600,161,998	800	94,133,911,773
Other resident companies ⁵	66,830	85	57,103,187	325	20,129,534	315	198,475,359
Non-resident	2,035	45	195,046,295	55	27,236,948	270	4,794,098,258
Total companies	777,205	15,175	7,168,711,795	43,035	5,838,390,662	43,935	115,300,549,954

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Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income²	Number of Companies	Non-deductible expenses		Deduction for decline in value of depreciating assets		Capital works deductions	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	97,940	10,630	303,879,263	7,500	26,145,458	35	1,275,663
\$1 - \$499,999	425,625	268,545	3,517,171,319	246,525	2,153,759,559	4,265	47,652,778
\$500,000 - \$999,999	69,080	57,575	2,029,117,635	52,570	1,239,049,197	1,260	27,229,661
\$1,000,000 - \$4,999,999	82,665	73,205	6,822,525,364	67,990	3,772,511,765	2,290	91,255,348
\$5,000,000 - \$9,999,999	12,800	11,910	3,545,622,869	11,305	1,537,811,622	665	50,195,411
\$10,000,000 - \$49,999,999	9,895	9,370	10,059,996,312	8,830	3,180,737,916	915	128,810,415
\$50,000,000 - \$99,999,999	1,140	1,100	4,787,475,142	1,050	1,196,368,141	205	56,338,533
\$100,000,000 or more	900	885	22,430,034,010	845	5,397,857,371	290	368,640,463
Public company							
Loss/Nil	810	190	644,414,273	60	2,211,625	5	8,248
\$1 - \$499,999	2,695	1,775	1,546,470,845	1,260	88,118,832	55	1,772,368
\$500,000 - \$999,999	520	450	467,670,557	365	24,264,769	25	423,488
\$1,000,000 - \$4,999,999	1,225	1,150	2,040,485,696	965	146,810,374	120	7,826,216
\$5,000,000 - \$9,999,999	480	455	1,129,712,466	400	132,510,949	50	6,672,191
\$10,000,000 - \$49,999,999	1,125	1,095	7,364,940,575	995	870,972,170	235	48,413,699
\$50,000,000 - \$99,999,999	410	400	4,328,705,705	380	938,241,722	105	36,318,457
\$100,000,000 or more	1,035	1,025	180,976,859,718	990	39,427,229,648	425	863,735,931
Other resident companies ⁵	66,830	2,885	1,646,183,665	2,450	223,827,347	125	13,401,355
Non-resident	2,035	1,065	7,263,887,594	815	967,949,232	100	26,271,687
Total companies	777,205	443,715	260,905,153,008	405,300	61,326,377,697	11,160	1,776,241,912

Taxation statistics 2009–10

Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income²	Number of Companies	Other income not included in assessable income		Other deductible expenses		Tax losses deducted	
	no.	no.	\$	no.	\$	no.	\$
Total							
Resident							
Private company							
Loss/Nil	97,940	165	26,757,131	1,105	308,926,680	620	34,649,412
\$1 - \$499,999	425,625	21,625	875,905,851	36,430	1,124,352,182	92,425	1,577,037,489
\$500,000 - \$999,999	69,080	7,200	818,178,077	15,925	589,013,862	16,095	705,254,604
\$1,000,000 - \$4,999,999	82,665	9,355	2,350,756,195	27,430	2,211,341,681	17,370	1,653,191,770
\$5,000,000 - \$9,999,999	12,800	1,890	1,307,062,858	6,150	1,303,856,538	2,320	643,152,483
\$10,000,000 - \$49,999,999	9,895	2,525	3,894,712,017	6,285	5,340,307,437	1,640	1,190,826,226
\$50,000,000 - \$99,999,999	1,140	470	1,420,225,731	925	2,564,458,089	185	387,865,429
\$100,000,000 or more	900	555	11,165,107,702	805	13,743,066,853	160	812,138,051
Public company							
Loss/Nil	810	10	1,498,472	65	16,756,251	15	1,768,451
\$1 - \$499,999	2,695	550	45,805,772	965	361,428,669	370	29,643,463
\$500,000 - \$999,999	520	170	43,418,581	290	138,838,311	120	15,739,286
\$1,000,000 - \$4,999,999	1,225	540	495,148,642	875	455,180,011	255	101,009,968
\$5,000,000 - \$9,999,999	480	260	474,803,339	390	570,128,750	120	115,513,737
\$10,000,000 - \$49,999,999	1,125	740	3,351,264,147	1,010	4,035,869,013	245	580,474,948
\$50,000,000 - \$99,999,999	410	310	2,617,793,847	385	2,059,090,371	100	517,514,877
\$100,000,000 or more	1,035	880	98,899,327,247	1,010	136,451,653,901	230	5,394,558,855
Other resident companies ⁵	66,830	690	1,435,232,132	815	373,816,704	3,335	77,664,609
Non-resident	2,035	375	9,162,555,512	585	6,009,857,984	310	557,745,664
Total companies	777,205	48,320	138,385,553,253	101,450	177,657,943,287	135,910	14,395,749,322

Taxation statistics 2009–10

Table 7C : Company tax

Selected items by total income², taxable status, residential status and company type, 2009–10 income year¹

Reconciliation to taxable income or loss items by total income ²	Number of Companies	Taxable income or loss	
	no.	no.	\$
Total			
Resident			
Private company			
Loss/Nil	97,940	45,275	-841,916,520
\$1 - \$499,999	425,625	337,710	3,709,303,034
\$500,000 - \$999,999	69,080	57,320	4,861,306,435
\$1,000,000 - \$4,999,999	82,665	72,020	16,821,505,071
\$5,000,000 - \$9,999,999	12,800	11,560	7,783,489,042
\$10,000,000 - \$49,999,999	9,895	9,020	15,713,712,759
\$50,000,000 - \$99,999,999	1,140	1,065	4,430,049,791
\$100,000,000 or more	900	835	11,659,911,805
Public company			
Loss/Nil	810	460	-321,365,788
\$1 - \$499,999	2,695	2,310	-1,244,393,202
\$500,000 - \$999,999	520	415	-633,781,589
\$1,000,000 - \$4,999,999	1,225	1,025	-1,278,533,859
\$5,000,000 - \$9,999,999	480	405	-204,803,353
\$10,000,000 - \$49,999,999	1,125	975	1,367,860,277
\$50,000,000 - \$99,999,999	410	365	1,270,833,939
\$100,000,000 or more	1,035	965	87,018,812,634
Other resident companies ⁵	66,830	56,445	447,171,850
Non-resident	2,035	1,660	-3,393,098,046
Total companies	777,205	599,830	147,166,064,280